

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANTHONY BEECHAM

Debtor(s)

Case No. 18-02158

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/25/2018.
- 2) The plan was confirmed on 03/13/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/23/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$600.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$600.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$549.44
Court Costs	\$0.00
Trustee Expenses & Compensation	\$28.80
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$600.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RESOLUTION SVC	Unsecured	25.00	NA	NA	0.00	0.00
ALLTRAN EDUCATION INC	Unsecured	1,222.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	435.00	NA	NA	0.00	0.00
ARROW AMBULANCE LLC	Unsecured	NA	698.50	698.50	0.00	0.00
ASSETCARELLC/CAPIOPART	Unsecured	991.00	NA	NA	0.00	0.00
ASSETCARELLC/CAPIOPART	Unsecured	991.00	NA	NA	0.00	0.00
ASSETCARELLC/CAPIOPART	Unsecured	991.00	NA	NA	0.00	0.00
ASSETCARELLC/CAPIOPART	Unsecured	695.00	NA	NA	0.00	0.00
ASSETCARELLC/CAPIOPART	Unsecured	640.00	NA	NA	0.00	0.00
ASSETCARELLC/CAPIOPART	Unsecured	393.00	NA	NA	0.00	0.00
ASSETCARELLC/CAPIOPART	Unsecured	338.00	NA	NA	0.00	0.00
ASSETCARELLC/CAPIOPART	Unsecured	338.00	NA	NA	0.00	0.00
ASSETCARELLC/CAPIOPART	Unsecured	223.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF ADMIN	Unsecured	NA	9,667.50	9,667.50	0.00	0.00
CITY OF CHICAGO DEPT OF FINANC	Unsecured	30.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,400.00	2,911.40	2,911.40	0.00	0.00
CITY OF JACKSONVILLE - UTILITY D	Unsecured	400.00	NA	NA	0.00	0.00
COMCAST	Unsecured	400.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	300.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	305.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,112.00	NA	NA	0.00	0.00
FRONTIER COMMUNICATIONS	Unsecured	295.00	295.35	295.35	0.00	0.00
H&R ACCOUNTS	Unsecured	699.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	365.68	365.68	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	22,274.00	32,128.92	32,128.92	0.00	0.00
OLIVE HARVEY COLLEGE	Unsecured	1,059.79	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	400.00	404.94	404.94	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	300.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	300.00	NA	NA	0.00	0.00
Pro Md Clctn	Unsecured	62.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	991.00	991.00	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	NA	640.00	640.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	338.00	338.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	393.00	393.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	695.00	695.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	338.00	338.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	991.00	991.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	223.00	223.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	991.00	991.00	0.00	0.00
RENT A CENTER CORP	Unsecured	300.00	NA	NA	0.00	0.00
RMP	Unsecured	1,336.00	NA	NA	0.00	0.00
TEK COLLECT INC	Unsecured	3,450.00	NA	NA	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	2,590.00	NA	NA	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	1,928.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$52,072.29	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$600.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$600.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/03/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.